

OFFICIAL PURCHASE ORDER			Enquiries To			South Tees Hospitals NHS Foundation Trust			South Tees Hospitals NHS Foundation Trust		
Order No: STG1000112244			Procurement Department- Ripon Block			The James Cook University Hospital			NHS		
Order Date: 27/08/20			Marton Road,			Middlesbrough			NHS Foundation Trust		
South Tees Hospitals NHS Foundation Trust operates a "No Purchase Order - No Pay" Policy. Failure to submit your invoice without a valid purchase order will mean that your invoice won't be paid and will be returned accordingly with the expectation that a purchase order number is added to the invoice before payment is completed.			TS4 3BW			Email Address: stees.orders@nhs.net					
Supplier: VIAMED LTD			Deliver To			Invoice To					
15 STATION ROAD			James Cook University Hospital			SOUTH TEES HOSPITALS NHS FOUNDATION TRUST					
CROSS HILLS			Logistical Delivery Centre			PO Box 17393					
KEIGHLEY			Marton Road			Birmingham					
BD20 7DT			Middlesbrough			B9 9NL					
Supplier Tel No.:			TS4 3BW			Tel: 01254 786003					
Supplier Code:1975			Delivery Mon-Fri 7:30 to 14:00			Email: elfs.328ste@cloud-trade.net					
enquiries@viamed.co.uk			IDA CODE: MEDENG								
Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.			
1	0330214	THIN 'O RING	30/08/20	100.00	Each	1.00	20.00	100.00			
2	0330213	O RING - THICK	30/08/20	15.00	Each	1.00	20.00	15.00			
3	0330212	DIAMOND COPPER WASHER FOR TOM THUMB RESUSCITATORS	30/08/20	15.00	Each	1.50	20.00	22.50			
1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.								Total Excl. VAT	137.50		
2. Unless specified goods and services must be provided carriage paid.								VAT	27.50		
3. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.								Total Value	165.00		
4. Unless otherwise specified this order is subject to NHS Terms and Conditions of contract for the Supply of Goods and the Provision of Services.											
5. Palletised deliveries must be made on a vehicle with a Tail lift.											
6. If you will not be the supplier invoicing against this PO please reject and return with the comment 'incorrect supplier'.											
7. Please submit your invoice via PEPPOL.											